

Invoice

Invoice No # 021003

Invoice Date Sep 03, 2023

Due Date Oct 03, 2023

Billed By

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block,
Bangalore - 560034,
Bangalore,
Karnataka, India -

GSTIN: 29AACCA4175D1ZY

PAN:

Billed To

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, - 560078,
Karnataka, India
GSTIN: 29AAACW8374H1ZR
PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Atorvastatin Tablets (20 mg)	3004	1030	02/2023	02/2026	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,990
2.	Diclofenac Gel (1% w/w)	3004	1040	08/2023	08/2027	18%	50.00	₹135	₹6,750	₹607.50	₹607.50	₹7,965
	Total						100.00		₹12,250			₹14,232

Total (in words) : FOURTEEN THOUSAND TWO HUNDRED THIRTY TWO RUPEES ONLY

Amount	₹12,250
CGST (9%)	₹1,102.50
SGST (9%)	₹1,102.50
Discount	(₹722.75)
Shipping Charges	₹500
Round off	(₹0.25)
Total (INR)	₹14,232

Terms and Conditions

1. Please pay within 30 days from the date of invoice.